

**SECRET**

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**14 June 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT:  - Expense - ~~Interest~~ Claim for Period  
**2 - 11 April 1956**

1. It is requested that subject employee's 144.1 account be credited in the amount of \$1,907.46. The difference between this claim and the related advance of \$2,800.00 drawn on 28 March 1956 has been liquidated by a refund of \$892.54. (See Receipt No. 1439 dated 13 April 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1,907.46. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>NA</b>	<b>6-1004-10-001</b>	<b>HR 242</b>	<b>17.9</b>	<b>\$1,907.46</b>

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jee

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